

SECRET
(When Filled In)

Voucher No. 8712
31 March 1961

ADJUSTMENT VOUCHER
(TO ADJUST INCORRECT EXPENDITURE CHARGES AND CREDITS)

VOUCHER NO. 7-12

TO: FINANCE DIVISION
ACCOUNTS BRANCH

FROM: Comptroller, DFD-DD/P

BUDGET ADJUSTMENT NO.

8712

FD/IBM STATUS OF FUNDS REPORT

NARRATIVE HEADED COLUMNS TO BE COMPLETED BY BUDGET OFFICER

13-21	22-27 VOUCHER NO.	28-33	34-39	40	42	43	45-46	47-52 OBLIGATION NO.	54-57 GENERAL LEDGER	58-67 ALLOT. OR COST ACCT. NO.	68-70 OBJECT CLASS	71 INCREASE OF EXPENDITURES	80 DECREASE OF EXPENDITURES
				88	1	1		1917	602.2	28 1964 5220	830	1,359.48	
	113663			88	1	1		999999	601.0		740		1,359.48
				88	1	1		1917	602.2		830	1,011.68	
	118587			88	1	1		999999	601.0		740		1,011.68
				88	1	1		1917	602.2		830	827.81	
	122377			88	1	1		1917	601.0		740		827.81
				88	1	1		1917	602.2		830	3,613.47	
	127100			88	1	1		1917	601.0		740		3,613.47
				88	1	1		1917	602.2		830	5,417.50	
	131503			88	1	1		1917	601.0	28 1964 5220	740		5,417.50

SECRET
(When Filled In)

ADJUSTMENT VOUCHER (TO ADJUST INCORRECT EXPENDITURE CHARGES AND CREDITS)												VOUCHER NO. 7-12	
FINANCE DIVISION ACCOUNTS BRANCH		FROM:				BUDGET ADJUSTMENT NO.				FD/IBM STATUS OF FUNDS REPORT			
NARRATIVE HEADED COLUMNS TO BE COMPLETED BY BUDGET OFFICER													
21	22-27 VOUCHER NO.	28-33	34-39	40	42	43	45-46	47-52 OBLIGATION NO.	54-57 GENERAL LEDGER	58-67 ALLOT. OR COST ACCT. NO.	68-70 OBJECT CLASS	71 INCREASE OF EXPENDITURES	80 DECREASE OF EXPENDITURES
					08	1	3		176.9	89 0280	0000	890	12,229.94
									176.9	No Coding			12,229.94
TOTALS											24,459.66	24,459.88	
1st: - Add - Contract SP1917 (Posting) - Voucher FEB:jt/DPD-Fin/31 March 1961													
EXPLANATION OF CORRECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS AND BASIS FOR ACTION To change object classification under Contract SP 1917, IAC													
BUDGET AND FISCAL OFFICER REQUESTING CHANGE									SIGNATURE (Concurrence) OF BUDGET OR FISCAL OFFICER ACCEPTING CHANGE				
PREPARED BY									DATE		APPROVED BY		
<div style="text-align: center;">RECEIVED</div>											<div style="text-align: center;"> Authorized Certifying Officer </div>		

Voucher No. 8045
25 January 1961

SECRET
(When Filled In)

ADJUSTMENT VOUCHER (TO ADJUST INCORRECT EXPENDITURE CHARGES AND CREDITS)									VOUCHER NO. 7-12			
TO: FINANCE DIVISION ACCOUNTS BRANCH		FROM: Comptroller, DFD-SB/P						BUDGET ADJUSTMENT NO. 8045		FD/IBM STATUS OF FUNDS REPORT		
NARRATIVE HEADED COLUMNS TO BE COMPLETED BY BUDGET OFFICER												
13-21	22-27 VOUCHER NO.	28-33	34-39	40-42 FY FUND	43-45	46-48 OBLIGATION NO.	49-51 GENERAL LEDGER	52-57 ALLOT. OR COST ACCT. NO.	58-70 OBJECT CLASS	71 INCREASE OF EXPENDITURES	80 DECREASE OF EXPENDITURES	
				88 1 1		1917	601.0	28-1964-5220	740	1,392.97	KSA	
		120361		88 0 3		1917	601.0	28-0964-3309	740		1,392.97	
									TOTALS	1,392.97	1,392.97	
IF EXPLANATION OF CORRECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS AND BASIS FOR ACTION												
To charge correct fiscal year and allotment for invoice 9-8, SP1918,												
SIGNATURE OF BUDGET AND FISCAL OFFICER REQUESTING CHANGE						SIGNATURE (Concurrence) OF BUDGET OR FISCAL OFFICER ACCEPTING CHANGE						
DATE	PREPARED BY H. E. Brown					DATE	APPROVED BY 					

SECRET

Authorized Certifying Officer

25X1

Invoice 9-8

Originally charged

Dr. Fy 60 1392.97 - 5y 61 55763.04

Should have charged

Dr. 59
Dr. 60

343.20
1528.44

✓
✓

~~Adjustment should be~~

~~Dr. 59 343.20~~

~~Dr. 60~~

Enter

~~Adjustment should be~~

Debit Fy 61

\$ 59,027.65

Credit Fy 59

Credit Fy 60

343.20

1528.44

Adjust made

Dr. 61 \$ 1871.64

Credit 59

Credit 60

343.20

1528.44

New adjustment needed

Dr. 61

1392.97

Credit 60

1392.97

SECRET
(When Filled In)

Voucher No. 8255
16 February 1961

ADJUSTMENT VOUCHER (TO ADJUST INCORRECT EXPENDITURE CHARGES AND CREDITS)											VOUCHER NO. 7-12			
TO: FINANCE DIVISION ACCOUNTS BRANCH		FROM: Comptroller, DPD-DD/P				BUDGET ADJUSTMENT NO. 8255			FD/IBM STATUS OF FUNDS REPORT					
NARRATIVE HEADED COLUMNS TO BE COMPLETED BY BUDGET OFFICER														
13-21	22-27 VOUCHER NO.	28-33	34-39	40	42	43	45-46	47-52 OBLIGATION NO.	54-57 GENERAL LEDGER	58-67 ALLOT. OR COST ACCT. NO.		68-70 OBJECT CLASS	71 INCREASE OF EXPENDITURES	80 DECREASE OF EXPENDITURES
				88	0	3		999999	601.0	28-0035	4162	740	657.00	
	047455			88	0	3		999999	601.0	28-0964	3308	740		657.00
Dist: 2 - Add 1 - Contract SP 1917 (Posting) 1 - Voucher HEB:jt/DPD-Fin/16 February 1961											TOTALS		657.00	657.00
BRIEF EXPLANATION OF CORRECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS AND BASIS FOR ACTION														
To charge correct allotment No. Under Contract SP 1917 LAC														
SIGNATURE OF BUDGET AND FISCAL OFFICER REQUESTING CHANGE										SIGNATURE (Concurrence) OF BUDGET OR FISCAL OFFICER ACCEPTING CHANGE				
DATE	PREPARED BY				DATE	APPROVED BY				25X1 Authorized Certifying Officer				
16 Feb. '61	HEB:ice													

S-E-C-R-E-T
(When filled in)

Voucher No. **8943**
18 April 1961

MEMORANDUM FOR: Chief, Finance Division
ATTENTION : Monetary Branch
SUBJECT : Disbursement of Treasury Check

1. It is requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: **Lockheed Aircraft Corporation**
b. Amount: **\$2,312.08**
c. Contract Number: **SP 1917**
d. Invoice Number: **67**
e. Check to be dated: **21 April 1961**

2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DPD-DC/P.

3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

4. The payment should be processed against General Ledger Account No. 130, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

GEN. LEDGER ACCOUNT	ALLOTMENT ACCOUNT	OBJECT CLASS	OBL. REF.	AMOUNT	
				DEBIT	CREDIT
602.0	1102-0961-2012	700	1967	\$2,312.08	
602.0					\$2,312.08

Dist:

2 - Addressee

1 - Contract SP-1917 (Posting)

1 - Voucher File

HEB:nh/DPD-Fin/18 April 1961

Authorized Certifying Officer
18 Apr. 1961

25X1

S-E-C-R-E-T
(When filled in)

SOLD TO**Date 4-7-61**
HOW SHIPPED**Inv. No. 4-7**
TERMS**U. S. Government**
Contract SP-1917
Customer No. 1*Encl #1*DPD 237441
COPY 1 OF 4

YOUR ORDER NO.

OUR ORDER NO.

PACKING SHEET NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET								
	Telephone & TWX charges paid in accordance with Contract Approval No. 1, Letter DPS 1542 of June 18, 1958, for the following period:											
	<table><tr><td><u>Period</u></td><td><u>Exhibit</u></td><td><u>Amount</u></td></tr><tr><td>February 1961</td><td>5253</td><td>\$1,312.08</td></tr></table>	<u>Period</u>	<u>Exhibit</u>	<u>Amount</u>	February 1961	5253	\$1,312.08	✓		✓		
<u>Period</u>	<u>Exhibit</u>	<u>Amount</u>										
February 1961	5253	\$1,312.08										
	Amount of this invoice	1128-2964-5242 (7/2)		<u>\$ 1,312.08</u>								
	<table><tr><td></td><td><u>July 1, 1960 - June 30, 1961</u></td></tr><tr><td>Funds allotted in accordance with Contract SP-1917</td><td>\$123,000.00</td></tr><tr><td>Invoices submitted, including this invoice</td><td><u>25,656.81</u></td></tr><tr><td>Balance of funds available</td><td><u>\$ 97,343.19</u></td></tr></table>		<u>July 1, 1960 - June 30, 1961</u>	Funds allotted in accordance with Contract SP-1917	\$123,000.00	Invoices submitted, including this invoice	<u>25,656.81</u>	Balance of funds available	<u>\$ 97,343.19</u>	✓		
	<u>July 1, 1960 - June 30, 1961</u>											
Funds allotted in accordance with Contract SP-1917	\$123,000.00											
Invoices submitted, including this invoice	<u>25,656.81</u>											
Balance of funds available	<u>\$ 97,343.19</u>											
	Signature <div></div>			25X1								
	Title <u>Authorized Representative</u>			25X1								
	(Date)											
	<u>18 APR 1961</u> (Date)			R								

R

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

DO YOU NO. _____

Use continuation sheet(s) if necessary

BU. YOU. NO. _____

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____ (Give place and date)

Payee's Account No. _____ **Discount Terms** _____

TO Lockheed Aircraft Corporation
(Payee)

(Address)

Burbank, California

Contract No. SP 1917 Date

Reg. No.

Date _____

Invoice Rec'd.

Shipped from _____ to _____

Weight

Govt. B/L No.

ARTICLES OR SERVICES						
No. and Date of Order	Date of Delivery or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No.				1986.10
		3-25 (Orig. Inv. Att)				\$ 1,896.10
		3-26 (Orig. Inv. Att)				1,756.52
		3-27 (Orig. Inv. Att)				41,105.87
				TOTAL		\$44,848.49

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE	<input type="checkbox"/>
PARTIAL	<input type="checkbox"/>
FINAL	<input type="checkbox"/>
PROGRESS	<input type="checkbox"/>
ADVANCE	<input type="checkbox"/>

DIFFERENCES

Amount verified; correct for
(Signature or initials)_____

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

that 25X1
ent.

14 Apr 61
(Date)

| tracting Officer) |

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT PAYMENT THEREFOR IN FULL CASH.

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____ (Name of Bank)
Cash. \$ _____, on _____, 19____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
- (b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

.....
.....
.....
.....
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1958 O—486458

SOLD TO

U. S. Government
Contract SP-1917
Common

Date 3-29-61
HOW SHIPPED

Inv. No. 3-27
TERMS

Encl #3

DPD 2234-C1
COPY 1 OF 4

YOUR ORDER NO. OUR ORDER NO. PACKING SHEET NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250.			
	DD Form 250 Number 101			<u>\$1,756.52</u> ✓
	25% 439.13 1128-1964-5220 (830)			
	75% 1317.39 X728-1057-0175 (740)			
	<u>\$1,756.52</u>			
	July 1, 1960 June 30, 1961			
	Funds allotted in accordance with Contract SP-1917			\$220,000.00
	Invoices submitted including this invoice			<u>1,756.52</u> ✓
	Balance of funds available			<u>\$218,243.48</u> ✓
	Signature 			
	Title <u>Authorized Representative</u>			

25X1

19. MAR 6 9 AM '61

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

ATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 280
(RECEIVED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

DPD 2234-61
COPY OF

PAGE 1 OF 1

PACKING SHEET

FORM 2071 2-57

PACKING SHEET NO.
1917 101

COMMON

PPED

CUSTOMER'S WAREHOUSE

SECRET

ORDER: 21-5617-7822

VIA:

MOTOR TRANSPORTATION

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REGN. NO.

CAR NO. & INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		SHIPMENT OF PURCHASED PARTS AND EQUIPMENT REQUESTED BY CUSTOMER				25X1
		P.R. NUMBER CONTRACTOR'S EXHIBIT NUMBER				
	61-151	648				17.52
	61-157	652				219.81
	61-160	656				894.18
	61-162	657				110.13
	61-169	663				574.88
					TOTAL	\$1,756.52
		REF. SHIPPERS 10082, 10083, 10088, 10089, 10110A, 10129, 10154, 10170.				
		SHIPPED DURING THE MONTH OF MARCH 1961.				

SECRET

NY ITE
DOCT

OFFICE ADMINISTERING CONTRACT

IN PRICES AVAILABLE

COMPANY INSPECTOR

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED

DATE

SIGNATURE

CREDIT VOUCHER OR FILE NO.

E-B-SP 10082

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		ZB-26 (MODEL 2B2C)	PR. #61-160 109.50	
			SHIPPED DIRECT TO EDWARDS (ARDC) PER		
			RECEIVED BY		STAT
			DATE	2-20-61	
REMARKS					

STAT

2. 7. 66
DATE

2-20-65

DATE _____

4-27-61
DATE

SP- 1917

SHIPPING NOTICE

*

E-B-SP 10083

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		ZB-26 (MODEL 2B2C)	PR. #61-160 \$109.50
			SHIPPED DIRECT TO EDWARDS (CUSTOMER #1) PER <input type="text"/>	
			RECEIVED BY <input type="text"/>	
			DATE 2-20-61	
REMARKS				

STAT

STAT

2-20-61
DATE2-20-61
DATE2-29-61
DATE

SP-1917

SHIPPING NOTICE

* W-B-SP 10088

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		ZB-26 (MODEL 2B2C)	PR. #61-160 \$219.00
<p>NOTE: 1 ea TO BE TRANS-SHIPED TO DETACHMENT "B" AND "H" PER <input type="text"/></p> <p>RECEIVED BY <input type="text"/></p> <p>DATE 2-23-61</p>				
REMARKS				

STAT

STAT

2-21-61
DATE

2-21-61
DATE

3-3-61
DATE

SP-1917

STAT

SP-1917

SHIPPING NOTICE

★ G-B-SP 10110A

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	8		MC 142	PR. #61-151 8 1752
<p>NOTE: THIS SHIPPER TO REMOVE ITEM #6 ON SHIPPER G-B-SP 10110 - FOR ACCOUNTING PURPOSES ONLY WAS SP 1917 #2 SHOULD BE SP 1917</p>				
<p>REMARKS</p>				

1025921 STAT

3-10-61
DATE

DATE
3-17-61
DATE

SP-1917

SHIPPING NOTICE

* G-B-SP 10129

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		RV 355-6 3/16" (H9015-6)	PR. #61-162	
2	1		RV 355-5 5/32" (H9015-5)	PR. #61-162	
3	1		RV 355-4 1/8" (H9015-4)	PR. #61-162	
4	1		G6H5C 5/32"	PR. #61-162	
5	1		MODEL G 36	PR. #61-162	
6	1		G6H4C 1/8"	PR. #61-162	
7	1		G6AA 90 DEG.	PR. #61-162	
8	1		G6H5C 3/16"	PR. #61-162	
9	1		GD 711-967	PR. #61-169	
10	1		GD 711-973	PR. #61-169	
FOR DETACHMENT "H"					
REMARKS					

110.13

574.88

20262 STAT

2-27-61
DATE

2-27-61
DATE

3-3-61
DATE

SP-1917

SHIPPING NOTICE

* G-B-SP 10154

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1000		MS 20601 AD4 W1	FR. #61-157
2	1000		MS 20601 AD4 W2	✓
3	1000		MS 20601 AD4 W3	✓
4	1000		MS 20601 AD4 W4	✓ \$219.81
5	1000		MS 20601 AD5 W2	✓
6	1000		MS 20601 AD5 W3	✓
7	1000		MS 20601 AD5 W4	✓
8	1000		MS 20601 AD5 W5	✓
REMARKS				

1026968

STAT

3-3-61
DATE

3-3-61
DATE

3-10-61
DATE

SP-1917

RECEIVED BY

SHIPPING NOTICE



G-B-SP 10170

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4		H4GS (CH4)	PR. #61-160	67.68
2	1		ZB 26 (MODEL 2B2C)	PR. #61-160	109.50
					<u>177.18</u>
REMARKS					

STAT

3-7-61
DATE

3-7-61
DATE

3-15-61
DATE

SP-1917

SOLD TO

U. S. Government
Contract SP-1917
Customer No. 1

Date 3-29-61
HOW SHIPPED

Inv. No. 3-25
TERMS

DPD 2234-61
COPY 1 OF 4

YOUR ORDER NO.

OUR ORDER NO.

PACKING SHEET NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's			
	<u>DD Form 250 No.</u> <u>Amount</u>			
	1917 - 5065 \$ 736.09 ✓			
	1917 - 5066 <u>1,250.01</u> ✓			
	Amount of this invoice 1/28-1964-5220(830) <u>\$1,986.10</u> ✓			
	July 1, 1960 June 30, 1961			
	Funds allotted in accordance with Contract SP-1917 \$123,000.00			
	Invoices submitted, including this invoice <u>23,073.16</u>			
	Balance of funds available <u>\$ 99,926.84</u>			
	Signature 			
	Title <u>Authorized Representative</u>			
	1271.57 not debited - Invoice 313			
	19. APR 8 6 9 AM '61			
	STAT			

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 280
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

DPD 2234-61
COPY OF

PAGE 1 OF 1

PACKING SHEET

FORM 2871 5-7

CUSTOMER NO. 1

CUSTOMER'S WAREHOUSE

SECRET

ORDER: 21-5627-7760

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER				
		P.R. NUMBER CONTRACTOR'S EXHIBIT NUMBER				
		61-141 5242				\$736.09
		REF. SHIPPERS 10112, 10169 and 10234.				
		SHIPPED DURING THE MONTH OF FEBRUARY 1961				
		I hereby certify that I did, on the <u>21</u> day of <u>Feb</u> , 1961, ship via <u>Motor Transport</u> to Contract # <u>21-5627-7760</u> the supplies specified in it				25X1

SECRET

IF ITEM(S) NOT PRICED,

DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

PAYMENT OFFICE

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREIN.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

CREDIT VOUCHER OR L. R. NO.

SHIPPING NOTICE

G-B-SP 10112

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		6487 (REF. SHIPPER #10095)	PR. #61-141 \$ 574.89
REMARKS				

STAT

2-23-61
DATE

2-23-61
DATE

3-9-61
DATE

SP- 1917
#1

SHIPPING NOTICE

*
G-B-SP 10169

ITEM	QUAN	ITEM NO.	PART NUMBER	NOTENCLATURE
1	4		4TL1-3D	PR. #61-141 53.44
REMARKS				

1027481

STAT

3-7-61
DATE

2-7-61
DATE

3-15-61
DATE

SP-1917
#1

SHIPPING NOTICE

* G-B-SP 10234

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	8		THE 7 IHS 7	PR.# 61-141 107.76
REMARKS				

1028683

3-15-61

STAT

SP-1917
#1

ITEMS SHIPPED AND
RECEIVED
D-D FORM 100
(10-6-60)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

Griffiths

DPD 2234-61

PAGE 1 OF 2

PACKING SHEET

COPY OF

PACKING SHEET NO.
1917 5066

CUSTOMER NO. 1

CUSTOMER'S MARKINGS

SECRET

ORDER: **22-5627-7762**

VIA:

MOORE TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

CONTRACT / ORDER NO.

SP-1917

SUPPLEMENT & CANCEL ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REG. NO.

SHIPMENT ORDER NO.

ORDER: **22-5627-7762**

ITEM NO.	PART NO.	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
		SHIPMENT OF SERVICE BULLETIN KITS			
		CUSTOMER'S EXHIBIT NO.			
		3846 /			\$1,250.00
		REF. SHIPPER 09876, 09893, 09949, 09989, 09990, 10019, 10068, 10090.			
		SHIPPED DURING THE MONTH OF FEBRUARY 1961.			
<p>I hereby certify that I did, on the <u>17th</u> day of <u>Feb 61</u>, ship via <u>Moore Transport</u> to Contract # <u>SP-1917</u> the supplies specified in</p>					STAT
SECRET					

ANY ITEMS NOT PRICED.

THIS DOCUMENT WILL BE DISCLOSED WHEN REQUEST AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTRATIVE CONTROL

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. & DATE
INITIAL INITIAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
EXAMINED AND FOUND TO BE AS SHIPPED,
AND THAT THE SAME ARE IN GOOD CONDITION.

DATE

SIGNATURE OF AUTHORIZED GOVT. REP.

RECEIPT OFFICE

ACC'T. NO. - 1000000000

APPROPRIATION

CREDIT VOUCHER OR F. R. NO.

SHIPPING NOTICE

★
G-B-SP-09876

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	5	KITS	<p>SERVICE BULLETIN # 511</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR ARTICLES # 343 344 353 355 378</p> <p>NOTE: ABOVE ITEMS ARE FOR CUSTOMER # 1 ARTIVLES</p>	# 7050	
REMARKS					

1-19-61
DATE

1-19-61
DATE

1-31-61
DATE

SP-

1

1911

2

SHIPPING NOTICE

* L-E-SP-09893

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	<p>SERVICE BULLETIN # 510 FOR ARTICLE # 342 CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>RETAINED AT THIS FACILITY FOR INCORPORATION IN AIRCRAFT.</p> <p>RECEIVED </p> <p>DATE <u>1-23-61</u></p> <p>NOTE: THIS IS FOR A CUSTOMER # 1 ARTICLE.</p>	<p># 64.47</p> <p>STAT</p>
REMARKS 105/172				

1-23-61
DATE

1-23-61
DATE

1-30-61
DATE

SP-

1 # 2

1911

STAT

SHIPPING NOTICE

* L-B-SP-09949

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN # 506 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE # 958 RETAINED AT THIS FACILITY FOR INCORPORATION IN ARTICLE RECEIVED DATE <u>2-2-61</u>	#73.75	STAT
			THIS IS FOR A CUST # 1 ARTICLE		
		REMARKS			
		1023002			

2-1-61
DATE

2-2-61
DATE

2-8-61
DATE

SP-

#1

1917

STAT

#2

2



STAT
1917
#21

SHIPPING NOTICE

* L-B-SP-09990

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN # 510 CONSISTING OF NECESSARY PARTS & PRINTS FOR ARTICLE # 378 RETAINED AT THIS FACILITY FOR INCORPORATION IN ARTICLE RECEIVED DATE <u>2-6-61</u> NOTE: THIS IS FOR A CUST. # 1 ARTICLE	\$64.47 STAT	
REMARKS 1023567					

2-6-61
DATE

2-6-61
DATE

2-13-61
DATE

SP-

1917
#21
STAT

SHIPPING NOTICE

* L-B-SP 10019

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	<p>SERVICE BULLETIN #506</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR ARTICLE #342</p> <p>RETAINED AT THIS FACILITY FOR INSTALLATION ON ARTICLE #342</p> <p>RECEIVED BY </p> <p>DATE <u>2-10-61</u></p>	<p>#73.75</p> <p>1023851</p>	STAT
REMARKS					

STAT

2-10-61
DATE

2-10-61
DATE

2-16-61
DATE

SP-1917

SHIPPING NOTICE



G-B-SF-10068

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	6	KITS	SERVICE BULLETIN # 506 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLES # 343 344 351 352 353 355 THESE ARE FOR CUST. # 1 ARTICLES	<i>\$ 442.50</i>
REMARKS				

1024953

STAT

2-16-61
 DATE

2-16-61
 DATE

2-23-61
 DATE

SP-

1917

#

1

SHIPPING NOTICE

*G-3-SP 10230

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	6	KITS	SERVICE BULLETIN # 510 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLES # 344 352 353 343 351 355	\$286.82
REMARKS				

10286 STAT

3-15-61
DATE3-15-61
DATE3-22-61
DATESI-1917
#

SOLD TO

U. S. Government
Contract SP-1917
Customer No. 2

Date 3-29-61

HOW SHIPPED

Inv. No. 3-26

TERMS

Encl

DPD 2234-L1

COPY 1 OF 4

YOUR ORDER NO.		OUR ORDER NO.	PACKING SHEET NO.																					
ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET																				
	For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's																							
	<table border="0"> <tr> <td><u>DD Form 250 No.</u></td> <td><u>Amount</u></td> </tr> <tr> <td>1917 - 100</td> <td>\$31,417.90 ✓</td> </tr> <tr> <td>1917 - 102</td> <td>9,687.97 ✓</td> </tr> </table>	<u>DD Form 250 No.</u>	<u>Amount</u>	1917 - 100	\$31,417.90 ✓	1917 - 102	9,687.97 ✓																	
<u>DD Form 250 No.</u>	<u>Amount</u>																							
1917 - 100	\$31,417.90 ✓																							
1917 - 102	9,687.97 ✓																							
	Amount of this invoice	X 728-1057-0175(740)			<u>\$41,105.87</u> ✓																			
	<table border="0"> <tr> <td></td> <td><u>July 1, 1958</u></td> <td><u>July 1, 1959</u></td> <td><u>July 1, 1960</u></td> </tr> <tr> <td></td> <td><u>June 30, 1959</u></td> <td><u>June 30, 1960</u></td> <td><u>June 30, 1961</u></td> </tr> <tr> <td>Funds allotted in accordance with Contract SP-1917</td> <td>\$562,690.96</td> <td>\$941,926.16</td> <td>\$355,000.00</td> </tr> <tr> <td>Invoices submitted including this invoice</td> <td><u>562,690.66</u></td> <td><u>926,650.73</u></td> <td><u>160,209.07</u></td> </tr> <tr> <td>Balance of funds available</td> <td><u>\$.30</u></td> <td><u>\$ 15,275.43</u></td> <td><u>\$194,790.93</u></td> </tr> </table>		<u>July 1, 1958</u>	<u>July 1, 1959</u>	<u>July 1, 1960</u>		<u>June 30, 1959</u>	<u>June 30, 1960</u>	<u>June 30, 1961</u>	Funds allotted in accordance with Contract SP-1917	\$562,690.96	\$941,926.16	\$355,000.00	Invoices submitted including this invoice	<u>562,690.66</u>	<u>926,650.73</u>	<u>160,209.07</u>	Balance of funds available	<u>\$.30</u>	<u>\$ 15,275.43</u>	<u>\$194,790.93</u>			
	<u>July 1, 1958</u>	<u>July 1, 1959</u>	<u>July 1, 1960</u>																					
	<u>June 30, 1959</u>	<u>June 30, 1960</u>	<u>June 30, 1961</u>																					
Funds allotted in accordance with Contract SP-1917	\$562,690.96	\$941,926.16	\$355,000.00																					
Invoices submitted including this invoice	<u>562,690.66</u>	<u>926,650.73</u>	<u>160,209.07</u>																					
Balance of funds available	<u>\$.30</u>	<u>\$ 15,275.43</u>	<u>\$194,790.93</u>																					
	Signature 																							
	Title <u>Authorized Representative</u>																							
					STAT																			

19. MAR 6 9 AM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50										
MATERIAL INSPECTION AND RECEIVING REPORT DD FORM 280 (MODIFIED)														LOCKHEED AIRCRAFT CORPORATION CALIFORNIA DIVISION BURBANK, CALIFORNIA														DPD 2234-4 COPY OF										PAGE 1 OF 1																					
CUSTOMER NO. 2																														PACKING SHEET																				PACKING SHEET NO. #1917 102									

CUSTOMER'S WAREHOUSE

SECRET

ORDER: 21-5617-7759			GROSS			TARE			NET			CUBIC FEET		
LENGTH	WIDTH	HEIGHT										BOX	OF	BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
----------	----------	-------------	---------------	-------------	------------	--------

SHIPMENT OF SERVICE BULLETIN KITS

CONTRACTOR'S EXHIBIT NO.

621
654REF. SHIPPERS 09410, 09847, 09867,
09881, 09896, 10069, 10091, 10193,
10231.

SHIPPED DURING THE MONTHS OF JANUARY THRU MARCH 1961

I hereby certify that I did, on the 6th day of March, 1961, ship via Motor Transport pursuant to Contract # 281917 the supplies specified in this document.

TOTAL

\$ 47.30
9,640.67
\$9,687.97

25X1

SECRET

ANY ITEM(S) NOT PRICED,
S. DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

OFFICE ADMINISTERING CONTRACT

COMPANY INSPECTOR

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

PAYMENT OFFICE

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

ACCT. NO. - STORES ACCT.

APPROPRIATION

DATE MATERIAL RECEIVED

CLASS - CODE

SHIPPING NOTICE

* G-B-SP 09410

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10	KITS SERVICE BULLETIN # 497	CONSISTING OF NECESSARY PARTS AND PRINTS FOR KITS #11 THRU 20 INCLUSIVE	✓7.30
			METHOD RAILWAY EXPRESS WAYBILL #12808 DATE OF DEPARTURE 10-13-60 ETA 10-18-60	
	REMARKS			

1009936

10-12-60
DATE0-12-60
DATE

2-21-61

SP

191
#2
STAT

L-B-SP 09847

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	9	KITS	SERVICE BULLETIN # 506 CONSISTING OF NECESSARY PARTS AND PRINT FOR SERIAL # 368 (56-6701) 379 (56-6712) 388 (56- 6721) 389 (56-6722) 391 (56-6951) 392 (56-6952) 393 (56-6953) 394 (56-6954) 395 (56-6955)	\$ 663.75
			RETAINED AT THIS FACILITY FOR IRAN # 2	
			RECEIVED BY _____	STAT
			DATE 1-19-61	
			IRAN 2	
			1917	
			# 2	
			1620653	
			REMARKS	

STAT

DATE

DATE _____

DATE _____

\$1-

STAT

IRAN 2

1917

#2

STAT

1-19-61
DATE

1-19-61
DATE

1-27-61
DATE

\$1-

SHIPPING NOTICE

* G-B-SP 09881

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	22	KITS	SERVICE BULLETIN # 511 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS # 347 (56-6680) 348 (56-6681) 349 (56-6682) 350 (56-6683) 356 (56-6689) 359 (56-6692) 362 (56-6695) 363 (56-6696) 367 (56-6700) 370 (56-6703) 372 (56-6705) 373 (56-6706) 374 (56-6707) 375 (56-6708) 376 (56-6709) 381 (56-6714) 382 (56-6715) 383 (56-6716) 384 (56-6717) 385 (56-6718) 386 (56-6719) 390 (56-6690)	<i>\$ 310.20</i> <div style="font-size: 2em; font-weight: bold;">#2</div> <div style="font-size: 3em; font-weight: bold;">1917</div>
REMARKS				

STAT

1-20-61
 DATE

1-20-61
 DATE

1-20-61
 DATE

SP-

SHIPPING NOTICE

* 7-B-SF 09896

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	11	KITS	SERVICE BULLETIN # 506 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS # 347 (56-6680) 348 (56-6681) 349 (56-6682) 350 (56-6683) 356 (56-6689) 359 (56-6692) 362 (56-6695) 363 (56-6696) 367 (56-6700) 370 (56-6703) 372 (56-6705)	<i>\$811.25</i>
REMARKS				

1022327

1-23-61

DATE

1-24-61

DATE

2-2-61

DATE

SP-

 1917
 #2
 STAT

SHIPPING NOTICE

★
G-B-SP-10069

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	11	KITS	SERVICE BULLETIN # 506 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS # 373 (56-6706) 374 (56-6707) 375 (56-6708) 376 (56-6709) 381 (56-6714) 382 (56-6715) 383 (56-6716) 384 (56-6717) 385 (56-6718) 386 (56-6719) 390 (56-6690)	811.25
REMARKS				

2-16-61
DATE

2-16-61
DATE

2-23-61
DATE

STAT
1917
SP-#2

SHIPPING NOTICE

* M-B-SP 10091

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2	KITS	SERVICE BULLETIN # 508 CONSISTING OF NECESSARY PARTS AND PRINTS KIT #1 AND # 2 SHIP TO AIR FORCE CAMBRIDGE RESEARCH LABORATORIES AIR FORCE RESEARCH DIVISION (ARDC) GEOPHYSICS RESEARCH DIRECTORATE (WING F) L.G. HANSCOM FIELD BEDFORD, MASS. ATT: <input type="text"/> (OR ZFN)	KIT "B" 3466-88 1025571	STAT
REMARKS					

2-21-61
DATE

2-21-61
DATE

2-28-61
DATE

1917
SHIP-#2
STAT

SHIPPING NOTICE

★ G-E-SP-10193

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	KITS	SERVICE BULLETIN # 508 CONSISTING OF NECESSARY PARTS AND PRINTS KIT # 1 AND # 2	KIT "A" <i>1931.36</i>
REMARKS <i>1028680</i>				

3-10-61
DATE

3/10/61
DATE

3-22-61
DATE

SP-

STAT
1917
#2

SHIPPING NOTICE

* G-B-SP 10232

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	24	KITS	SERVICE BULLETIN # 510 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS # 347 (56-6680) 348 (56-6681) 349 (56-6682) 350 (56-6683) 356 (56-6689) 359 (56-6692) 362 (56-6695) 363 (56-6696) 367 (56-6700) 370 (56-6703) 372 (56-6705) 373 (56-6706) 374 (56-6707) 375 (56-6708) 376 (56-6709) 381 (56-6714) 382 (56-6715) 383 (56-6716) 384 (56-6717) 385 (56-6718) 386 (56-6719) 388 (56-6721) 390 (56-6690) 394 (56-6954)	\$ 1547.28
REMARKS				

1028665

STAT

3-15-61
DATE

3-15-61
DATE

3-22-61
DATE

SHIP-

1917
#

PACKAGE FULLY	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50
LOCKHEED AIRCRAFT CORPORATION CALIFORNIA DIVISION BURBANK, CALIFORNIA	
DPD 2234-61 COPY OF	
PAGE 2 OF 2	
PACKING SHEET NO. 100	
FORM 3371 E-7	

ATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)

PACKING SHEET

CUSTOMER NO. 2

SHIPPED

CUSTOMER'S WAREHOUSE

SECRET

R ORDER: 21-5617-7758

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER						
P.R. NUMBER CONTRACTOR'S EXHIBIT NUMBER						
	61-128	631-1				25X1
	61-129	632				\$ 199.88
	61-130	633				2,732.66
	61-131	634				214.62
	61-133	636				33.65
	61-134	637				259.68
	61-137	639				431.20
	61-138	640				3,284.62
	61-181	671				2,930.72
						1,149.80
						TOTAL \$31,417.90
REF. SHIPPERS 09905, 09910, 09912, 09929, 09982, 09987, 10021, 10024, 10044, 10050, 10062, 10071, 10075, 10079, 10086, 10087, 10092, 10095, 10103, 10105, 10108, 10110, 10124, 10132, 10150, 10164, 10175, 10176, 10204, 10205, 10212, 10222, 10235.						
SHIPPED DURING THE MONTH OF MARCH 1961						

SECRET

ANY ITEM(S) NOT PRICED.

IS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

PAYMENT OFFICE

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

DATE MATERIAL RECEIVED CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED

DATE

SIGNATURE

CREDIT VOUCHER OR FILE NO.

PACKAGE 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 2

PACKING SHEET

PACKING SHEET NO.
1917 100

CUSTOMER NO. 2

VIA:

MOTOR TRANSPORTATION

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REQ. NO.

CAR NO. & INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

SHIPPED

TO:

CUSTOMER'S WAREHOUSE

SECRET

ORDER: 21-5617-7758

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER						25X1
P.R. NUMBER		CONTRACTOR'S EXHIBIT NUMBER				
	61-41	522				\$ 196.08
	61-58	578				65.48
	61-63	581				58.31
	61-70	582				26.20
	61-66	583				11,203.06
	61-71	588				302.20
	61-85	597				299.90
	61-88	600				131.40
	61-95	605				1,860.41
	61-102	612				101.12
	61-113	618				380.14
	61-114	619				2.40
	61-116	620				238.72
	61-118	622-1				547.50
	61-120	624				49.30
	61-121	625				2,965.28
	61-122	626				1,402.92
	61-124	628				179.80
	61-126	630				170.85

SECRET

ANY ITEMS NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED

DATE

SIGNATURE

CREDIT VOUCHER OR FILE NO.

SHIPPING NOTICE

* G-B-SP 09905

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	20		93695B	PR. #61-114 \$ 2.40
2	20		MS 21915D6-5	PR. #61-134 13.20
				\$ 15.60
REMARKS				

1027351

STAT

DATE

DATE

DATE

SP-1917
#2

SHIPPING NOTICE

* G-B-SP 09910

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4		CA 3106 ER 14S-2P	PR. #61-129	\$608
2	3		CA 3106 ER 16S-8P	PR. #61-129	\$648
					<u>\$12.56</u>
REMARKS					

STAT

1-25-61
DATE

1-25-61
DATE

1-30-61
DATE

SP-

1917
#2

SHIPPING NOTICE

*

G-2-SP 09912

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	216	FT.	LS 3253 (12' LENGTH)	PR. #61-129 \$ 71.28	
REMARKS					

102,7348

STAT

1-25-61
DATE1-25-61
DATE3-15-61
DATESP- 1917
#2

SHIPPING NOTICE

*

G-B-SP 09929

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	17		3402 (3403)	PR. #61-41	\$ 138.89
2	25		AN 921-4D	PR. #61-121	37.00
3	25		NAS 623-4-1	PR. #61-133	1.35
4	64		LS 4634-3	PR. #61-128	8.96
5	20		LS 2326-4S-135	PR. #61-126	4.40
6	10		NAS 1096-3-9	PR. #61-133	1.40
7	10		NAS 1105-22D	PR. #61-133	9.80
					<u>\$ 201.80</u>
REMARKS					
1023502					

STAT

1-30-61
DATE1-30-61
DATE2-10-61
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